US ERA ARCHIVE DOCUMENT

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Quarterly Noncompliance Report **QNCR**

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Major/Minor Indicator(s): MAJOR

NPDES ID(s): *

Region Code(s): 05 State Code(s): IN Violation Group(s): * QNCR Year & Quarter: 2010Q3

State Region: *

LOCATION	SRANT							
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: E	BUTLER MUNICIPAL WWTP - NP	DES ID: IN0022462	- FRS ID:	110003127	7642
BUTLER	Noncor	mpliant						
				DETAIL 0	50510N			
				DETAIL S	ECTION			
			No linke	d Enforcement Action or Final Ord	er			
Chlorine, total residual	001-CP	TRC	06/30/10			NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-CP	TRC	05/31/10			NC	05/31/10	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	002-A	TRC	05/31/10			NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-CP	TRC	04/30/10			NC	05/31/10	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	002-A	TRC	04/30/10			NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION

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LOCATION GRAI	NT T							
INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: C	RAWFORDSVILLE WWTP - NPD	DES ID: IN0032964	- FRS ID: 1	10000732	093
CRAWFORDSVILLE \$	Nonco	mpliant						
				DETAIL S	ECTION			
			No linked	d Enforcement Action or Final Orde	er			
Copper, total recoverable	001-A	TRC	04/30/10			NC	04/30/10	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	02/28/10			NC	02/28/10	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY	SECTION			
			Administ Orders(E 05-2004-			W Pl	ITH REQU	ED TO BRING THE CITY INTO COMPLIANCE JIREMENTS IN THE PRETREATMENT AND CORRECT CHRONIC EFFLUENT S.
Copper, total recoverable	001	TRC	06/30/02 - 04/30	0/04		RP		Resolved Pending
			No linked	d Enforcement Action or Final Orde	er			
Copper, total recoverable	001	TRC	10/31/09 - 10/31	1/09		NC		Continuing Noncompliance
Corrective Action Plan	1A	SCH	01/31/05	Source:Administrative Comp Final Order:05-2004-N001-1	liance Orders	NC	05/01/05	Continuing Noncompliance
Pretreatment Program	1A	RPT	12/15/04	Source:Administrative Comp Final Order:05-2004-N001-1	liance Orders	NC	01/14/05	Continuing Noncompliance
Modification				1 IIIai Oluci.03-2004-11001-1				

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LOCATION GRAN	-	Buo	VIOLATION	ENEODOENENT ACTION	ENFORCEMENT	07.47	STATUS	20111-11-2
INSTANCE OF NONCOMPL	IANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS
РОТЖ								
			FACILITY: EAST O	CHICAGO SANITARY DISTRICT	- NPDES ID: IN002	2829 - FR	S ID: 11000	06645531
EAST CHICAGO \$	Nonco	mpliant						
				DETAIL S	ECTION			
			No linked	Enforcement Action or Final Ord	er			
Cyanide, free (amen. to chlorination)	001-A	TRC	06/30/10			NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION
Cyanide, free (amen. to chlorination)	001-A	TRC	01/31/10			NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION
				CLIMANA A DV	CECTION			
				SUMMARY	SECTION			
			_					
			Order Re	Decree or Court 06/14/88 solving a Civil action(EPA) N014 - 1	3			ISHED ON P.7 OF DECREE FOR BOD5, TSS, 46, PHENOL
Plan, Report, or Scope of Work	1J	SCH	03/01/88	Source:Consent Decree or (Resolving a Civil Judicial Ac Final Order:05-1988-N014-1	tion	RP	06/14/88	Resolved Pending
			No linked	Enforcement Action or Final Ord	er			
Phenolics, total recoverable	001	ENF	01/31/98 - 05/31	/98		RP		Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1J	SCH	07/01/88	Source:Consent Decree or Resolving a Civil Judicial AcFinal Order:05-1988-N014-1	tion	RP	05/30/89	Resolved Pending
O & M Condition A	1J	SCH	04/30/88	Source:Consent Decree or or Resolving a Civil Judicial Action Final Order:05-1988-N014-1	ction	RP	12/30/88	Resolved Pending
Enforcement Plan	1J	RPT	04/15/88	Source:Consent Decree or (Resolving a Civil Judicial Ac Final Order:05-1988-N014-	tion	RP	05/15/88	Resolved Pending

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LOCATION GRA	ANT							
INSTANCE OF NONCOM	PLIANO	E RNO	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY	: ELWOOD UTILITIES STP - NPD	ES ID: IN0032719 -	FRS ID: 11	00020411	75
ELWOOD \$	i N	oncompliant						
				DETAIL S	SECTION			
			No link	ed Enforcement Action or Final Ord	er			
Solids, total suspended	001	-A TRC	06/30/10			NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001	-A EFF	05/31/10			NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001	-A TRC	03/31/10			RE	06/30/10	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001	-A TRC	03/31/10			NC	03/31/10	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001	-A TRC	02/28/10			RE	06/30/10	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001	-A TRC	02/28/10			NC	03/31/10	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY	SECTION			
			No link	ed Enforcement Action or Final Ord	er			
Solids, total suspended	00	1 EFF	12/31/09 - 12/	31/09		NC		Continuing Noncompliance

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LOCATION GRANT

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS COMMENTS

COMMENTS

POTW

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FACILITY: FRANKLIN WWTP, CITY OF - NPDES ID: IN0021181 - FRS ID: 110000866670

FRANKLIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable 001-A TRC 05/31/10 NC 05/31/10 2C - PERMIT EFFLUENT VIOLATION Copper, total recoverable 001-A TRC 01/31/10 NC 05/31/10 2C - PERMIT EFFLUENT VIOLATION

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LOCATION	GRAN	IT							
INSTANCE OF	NONCOMPI	LIANCE	RNC	VIOLATION E	NFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: GARY S	ANITARY DISTRICT - NP	DES ID: IN0022977	- FRS ID: 1	10009284	540
GARY	\$	Nonco	mpliant						
					SUMMARY	SECTION			
				Consent Decre Order Resolvin Judicial Action(05-2003-N005	g a Civil EPA)	}		50,000 CI\ 86- 540	VIL PENALTY CIVIL ACTION NOS:H78-29 &
		001	TRC	12/31/02 - 03/31/03			RP		Resolved Pending
Copper, total red	coverable	001					IXI		resolved rending
Copper, total red	coverable	001			cement Action or Final Ord	er	IXI		resolved rending
Copper, total red Permit Violation: Violation Specifi Comment	s -	001	DIS		cement Action or Final Ord	er		05/12/03	Resolved Pending

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LOCATION GF INSTANCE OF NONCOL	RAN [.] MPL		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: HAMMONI	WASTEWATER FACILITY	- NPDES ID: IN002	3060 - FRS	ID: 11002	20660578
HAMMOND	\$	Noncor	mpliant						
					SUMMARY	SECTION			
				No linked En	forcement Action or Final Ord	er			
Complete Required Work or On-Site Construction	(1J	SCH	05/01/09	Source:Consent Decree or (Resolving a Civil Judicial Ac Final Order:05-1999-N007-1	tion	NC	07/31/09	Continuing Noncompliance
Zinc, total recoverable		001	RPT	06/30/07 - 06/30/07			NC		Continuing Noncompliance
Plan, Report, or Scope of Work	f	1J	RPT	12/31/03	Source:Consent Decree or (Resolving a Civil Judicial Ac Final Order:05-1999-N007-1	tion	RP	02/03/04	Resolved Pending
Plan, Report, or Scope of Work	f	1J	RPT	06/30/03	Source:Consent Decree or (Resolving a Civil Judicial Ac Final Order:05-1999-N007-1	tion	RP	08/20/03	Resolved Pending
Plan, Report, or Scope of Work	f	1J	RPT	03/31/03	Source:Consent Decree or (Resolving a Civil Judicial Ac Final Order:05-1999-N007-1	tion	RP	05/12/03	Resolved Pending
Plan, Report, or Scope of Work	f	1J	RPT	12/31/02	Source:Consent Decree or (Resolving a Civil Judicial Ac Final Order:05-1999-N007-1	tion	RP	02/04/03	Resolved Pending
CSO Operation and Maintenance Report		1J	RPT	10/31/02	Source:Consent Decree or (Resolving a Civil Judicial Ac Final Order:05-1999-N007-1	tion	NC	11/30/02	Continuing Noncompliance
Implement Storm Water Control Program		1J	RPT	10/31/02	Source:Consent Decree or C Resolving a Civil Judicial Ac Final Order:05-1999-N007-1	tion	NC	11/30/02	Continuing Noncompliance
Plan, Report, or Scope of Work	f	1J	RPT	09/30/02	Source:Consent Decree or C Resolving a Civil Judicial Ac Final Order:05-1999-N007-1	tion	RP	11/12/02	Resolved Pending
Plan, Report, or Scope of Work	f	1J	RPT	06/30/02	Source:Consent Decree or C Resolving a Civil Judicial Ac Final Order:05-1999-N007-1	tion	RP	08/05/02	Resolved Pending
Plan, Report, or Scope of Work	f	1J	RPT	06/30/01	Source:Consent Decree or C Resolving a Civil Judicial Ac Final Order:05-1999-N007-1	tion	RP	01/30/02	Resolved Pending

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Plan, Report, or Scope of Work	1J	RPT	12/30/00	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	02/05/01	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	06/30/00	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	08/02/00	Resolved Pending
Pay Required Civil Penalty Amount	/ 1J	RPT	12/17/99	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	01/24/00	Resolved Pending

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INSTANCE OF NONCOM	NSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
РОТW										
				FACILITY	: HUNTINGTON WWTP - NPDES	S ID: IN0023132 - FI	RS ID: 110	000759689		
HUNTINGTON	۱ ۵	Noncom	npliant							
					DETAIL S	ECTION				
				No linked	Enforcement Action or Final Orde	er				
Solids, total suspended	00)1-A	EFF	04/30/10			NC	04/30/10	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	00)1-A	TRC	03/31/10			NC	03/31/10	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	00)1-A	TRC	02/28/10			NC	03/31/10	2C - PERMIT EFFLUENT VIOLATION	
					SUMMARY	SECTION				
				No linked	Enforcement Action or Final Orde	er				
Solids, total suspended	0	01	EFF	10/31/09 - 10/31/	/na		NC		Continuing Noncompliance	

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INSTANCE OF NONCOM	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
		F	ACILITY: JENNINGS	S NORTHWEST REGIONAL UTIL	ITY - NPDES ID: IN	10056049 -	FRS ID: 1	10006811691
LAWRENCEBURG	Noncon	npliant						
				DETAIL S	ECTION			
				DETAILS	ECTION			
			No linke	d Enforcement Action or Final Ord	er			
Nitrogen, ammonia total (as N)	002-A	EFF	04/30/10			NC	04/30/10	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	002-A	TRC	03/31/10			NC	03/31/10	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	002-A	TRC	02/28/10			NC	03/31/10	2C - PERMIT EFFLUENT VIOLATION

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LOCATION	GRAN	IT							
INSTANCE OF NONC	OMPL	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY:	KENDALLVILLE WWTP - NPDE	ES ID: IN0020656 - F	FRS ID: 11	1000597390	00
KENDALLVILLE	\$	Noncor	mpliant						
					DETAIL S	SECTION			
				No linked	Enforcement Action or Final Ord	er			
Copper, total recovera	ble	003-A	TRC	05/31/10			NC	05/31/10	2C - PERMIT EFFLUENT VIOLATION
Copper, total recovera	ble	003-A	TRC	04/30/10			NC	04/30/10	2C - PERMIT EFFLUENT VIOLATION
					SUMMARY	SECTION			
				No linked	Enforcement Action or Final Ord	er			
Copper, total recovera	ble	003	TRC	11/30/09 - 11/30	/09		NC		Continuing Noncompliance
copper, total recovera	DIC	000	1110	11/00/00 11/00			110		Continuing Noncompliance

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LOCATION GRAI	4 i		\#01 ATION		=N=0000=N=::=		0747	
INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILI	TY: LEBANON WWTP - NPDES I	D: IN0020818 - FRS	S ID: 11000	06645648	
LEBANON \$	Nonco	mpliant						
				DETAIL S	ECTION			
			No linked	I Enforcement Action or Final Ord	er			
Copper, total recoverable	001-A	TRC	05/31/10			NC	05/31/10	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	01/31/10			NC	01/31/10	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY	SECTION			
			No linked	l Enforcement Action or Final Ord	er			
Copper, total recoverable	001	EFF	07/31/09 - 11/30	1/00		RE		Resolved

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LOCATION GRA	ANT								
INSTANCE OF NONCOM	IPLIAN	CE F	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: MICHIGA	AN CITY - J. B. GIFFORD WWT	P - NPDES ID: IN00	23752 - FF	RS ID: 1100	000732048
MICHIGAN CITY \$	S N	loncomplia	ant						
					DETAIL S	SECTION			
				No linked	Enforcement Action or Final Ord	er			
Chlorine, total residual	00	1-B T	RC	06/30/10			NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	00	1-B T	RC	05/31/10			NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION

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LOCATION G	RANT							
INSTANCE OF NONCO	MPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: PERU	UTILITIES - GRISSOM DIVISION	I - NPDES ID: IN002	4902 - FR	S ID: 1100	00909973
PERU	Nonco	mpliant						
				DETAIL	RECTION			
				DETAIL S	SECTION			
			No linke	DETAIL S				
Solids, total suspended	001-A	CHR	No linke 06/30/10			NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION
•	001-A 001-A	CHR TRC					06/30/10 06/30/10	2C - PERMIT EFFLUENT VIOLATION 2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended Solids, total suspended Solids, total suspended			06/30/10			NC		

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INSTANCE OF NONCOM		RNC	VIOLATION	ENFORCEMENT ACTION	ENFORCEMENT	STATUS	STATUS	COMMENTS
			DATE		DATE		DATE	
POTW								
			FACILITY	: SCOTTSBURG WWTP - NPDE	S ID: IN0020397 - F	RS ID: 110	002040318	3
SCOTTSBURG \$	Nonco	ompliant						
				DETAIL S	ECTION			
			No linke	d Enforcement Action or Final Orde	er			
Nitrogen, ammonia total (as N)	001-A	CHR	06/30/10			NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	CHR	05/31/10			NC	05/31/10	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	CHR	03/31/10			NC	03/31/10	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	CHR	02/28/10			NC	03/31/10	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-A	CHR	01/31/10			NC	03/31/10	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY	SECTION			
			No linke	d Enforcement Action or Final Orde	er			
Nitrogen, ammonia total (as N)	001	EFF	05/31/09 - 11/3	0/09		NC		Continuing Noncompliance

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INSTANCE OF N	ONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: ARCELO	DRMITTAL BURNS HARBOR LL	C - NPDES ID: IN00	000175 - F	RS ID: 110	000607558
BURNS HARBOR	. Nonco	mpliant						
				DETAIL S	SECTION			
			No linked	Enforcement Action or Final Ord	er			
Monitoring Report	t 1J	RPT	04/01/10			NC	05/02/10	3D - REPORT OVERDUE
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Ord	er			
Monitoring Report	t 1A	RPT	03/21/93	Source: Administrative Comp Final Order: 05-1994-N011-1	pliance Orders 1	RP	03/18/94	Resolved Pending

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

NON-POTW

FACILITY: ARCELOR MITTAL STEEL USA INC - NPDES ID: IN0000094 - FRS ID: 110000397829

EAST CHICAGO Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

pH 018-A CHR 01/31/10 RE 04/01/10 2C - PERMIT EFFLUENT VIOLATION

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INSTANCE OF NONCOM	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: DANA	A LIGHT AXLE PRODUCTS, LLC	- NPDES ID: IN000	0388 - FRS	ID: 11000	0401155
FORT WAYNE	Noncor	mpliant						
				DETAIL S	ECTION			
			No linke	d Enforcement Action or Final Ord	er			
	001-A	TRC	06/30/10			NC	06/30/10	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended								
Solids, total suspended Solids, total suspended	001-A	TRC	05/31/10			NC	05/31/10	3A1 - PERMIT EFF VIO - NON MO AV

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BOD, 5-day, 20 deg. C

201-A

TRC

03/31/10

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04/30/10 3A1 - PERMIT EFF VIO - NON MO AV

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LOCATION GR	ANT							
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NON-POTW								
			FACILITY: NIF	SCO BAILLY GEN STATION - N	PDES ID: IN000013	2 - FRS II	D: 1100003	97730
CHESTERTON	Nonco	mpliant						
				DETAIL S	ECTION			
			No linked	d Enforcement Action or Final Ord	er			
BOD, 5-day, 20 deg. C	201-A	TRC	04/30/10			NC	04/30/10	3A1 - PERMIT EFF VIO - NON MO AV

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POTW									
				FACILITY:	ANDERSON WWTP - NPDES	ID: IN0032476 - FR	RS ID: 110	0006645434	
ANDERSON	\$	Resolve	ed Pending						
					SUMMARY	SECTION			
				Consent De Order Resol Judicial Acti 05-2002-No	on(ĔPA)	2		STATE/USE PERMIT EFF RESPONES AND SUBMI	VIL PENALTY \$125,000 EACH TO PA MAINTAIN COMPLIANCE WITH NPDES FLUENT LIMITS, DEVELOP EMERGENCY PLAN, IMPROVE PRETREATMENT PLAN, T AND IMPLEMENT A LONG TERM PLAN TO ADDRESS CSOS
Chlorine, total residua	ıl	001	TRC	04/30/02 - 07/31/02			RP		Resolved Pending

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INDIANA / REGION 05

LOCATION GRANT

Data Run Date: 09/09/10

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

FACILITY: BATESVILLE WWTP - NPDES ID: IN0039268 - FRS ID: 110006645452

BATESVILLE Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total 001 ENF 03/31/94 - 03/31/94 RP Resolved Pending (as N)

Quarterly Noncompliance Report **QNCR**

Data Run Date: 09/09/10 Report Date: 09/10/10

INDIANA / REGION 05

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LOCATION	GRANT	-								
INSTANCE OF NONC	OMPLI	ANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	1	COMMENTS
POTW										
				FACILITY: BO	OONVILLE MUNICIPAL WWTP - N	IPDES ID: IN002242	20 - FRS ID	: 1100107	58359	
BOONVILLE	\$	Resolv	ed Pending							
					0					
					SUMMARY	SECTION				
				Letter o Letter(E	f Violation/ Warning 05/09/89 PA))				
Inflow/Infiltration Repo	rt	1J	RPT	02/15/87	Source:Consent Decree or (Resolving a Civil Judicial Ac Final Order:05-1987-N004-1	tion	RP	04/06/87	Resolved Pending	
				No linke	d Enforcement Action or Final Orde	er				
O & M Condition B		1J	SCH	12/31/92	Source:Consent Decree or (Resolving a Civil Judicial Ac Final Order:05-1987-N004-1	tion	RP	10/06/93	Resolved Pending	
Inflow/Infiltration Repo	rt	1J	RPT	12/01/92	Source:Consent Decree or (Resolving a Civil Judicial Ac Final Order:05-1987-N004-1	tion	RP	08/23/93	Resolved Pending	
O & M Condition A		1J	SCH	07/01/92	Source:Consent Decree or (Resolving a Civil Judicial Ac Final Order:05-1987-N004-1	tion	RP	02/24/93	Resolved Pending	
Implement Plan		1J	SCH	01/01/92	Source:Consent Decree or (Resolving a Civil Judicial Ac Final Order:05-1987-N004-1	tion	RP	09/30/93	Resolved Pending	
Inflow/Infiltration Repo	rt	1J	RPT	02/15/89	Source:Consent Decree or (Resolving a Civil Judicial Ac Final Order:05-1987-N004-1	tion	RP	03/17/89	Resolved Pending	
Status/Progress Repor	t	1J	RPT	01/31/89	Source:Consent Decree or (Resolving a Civil Judicial Ac Final Order:05-1987-N004-1	tion	RP	03/02/89	Resolved Pending	
Status/Progress Repor	t	1J	RPT	07/31/88	Source:Consent Decree or (Resolving a Civil Judicial Ac Final Order:05-1987-N004-1	tion	RP	08/30/88	Resolved Pending	
Status/Progress Repor	t	1J	RPT	04/30/88	Source:Consent Decree or (Resolving a Civil Judicial Ac Final Order:05-1987-N004-1	tion	RP	05/30/88	Resolved Pending	

Quarterly Noncompliance Report **QNCR**

Data Run Date: 09/09/10

Report Date: 09/10/10

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From: 04/01/10 To: 06/30/10

LOCATION GF	RANT								
INSTANCE OF NONCO	MPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE		COMMENTS
Status/Progress Report	1J	RPT	04/10/88	Source:Consent Decree or O Resolving a Civil Judicial Ac Final Order:05-1987-N004-1	tion	RP	05/10/88	Resolved Pending	
Inflow/Infiltration Report	1J	RPT	02/15/88	Source:Consent Decree or (Resolving a Civil Judicial Ac Final Order:05-1987-N004-1	tion	RP	03/16/88	Resolved Pending	
Status/Progress Report	1J	RPT	01/31/88	Source:Consent Decree or (Resolving a Civil Judicial Ac Final Order:05-1987-N004-1	tion	RP	03/01/88	Resolved Pending	
Status/Progress Report	1J	RPT	01/10/88	Source:Consent Decree or (Resolving a Civil Judicial Ac Final Order:05-1987-N004-1	tion	RP	02/09/88	Resolved Pending	
Status/Progress Report	1J	RPT	10/31/87	Source:Consent Decree or (Resolving a Civil Judicial Ac Final Order:05-1987-N004-1	tion	RP	01/15/88	Resolved Pending	
Status/Progress Report	1J	RPT	07/31/87	Source:Consent Decree or (Resolving a Civil Judicial Ac Final Order:05-1987-N004-1	tion	RP	08/30/87	Resolved Pending	
Status/Progress Report	1J	RPT	06/16/87	Source:Consent Decree or (Resolving a Civil Judicial Ac Final Order:05-1987-N004-1	tion	RP	07/16/87	Resolved Pending	
Advertise for Bids	1J	SCH	06/15/87	Source:Consent Decree or (Resolving a Civil Judicial Ac Final Order:05-1987-N004-1	tion	RP	09/13/87	Resolved Pending	
Status/Progress Report	1J	RPT	06/01/87	Source:Consent Decree or (Resolving a Civil Judicial Ac Final Order:05-1987-N004-1	tion	RP	08/19/87	Resolved Pending	
Status/Progress Report	1J	RPT	05/16/87	Source:Consent Decree or (Resolving a Civil Judicial Ac Final Order:05-1987-N004-1	tion	RP	06/30/87	Resolved Pending	
Status/Progress Report	1J	RPT	05/01/87	Source:Consent Decree or (Resolving a Civil Judicial Ac Final Order:05-1987-N004-1	tion	RP	06/29/87	Resolved Pending	
Status/Progress Report	1J	RPT	03/01/87	Source:Consent Decree or (Resolving a Civil Judicial Ac Final Order:05-1987-N004-1	tion	RP	06/22/87	Resolved Pending	
Study Plan	1J	SCH	02/15/87	Source:Consent Decree or (Resolving a Civil Judicial Ac Final Order:05-1987-N004-1	tion	RP	05/16/87	Resolved Pending	
Complete Required Sampling and Analytical Work or Studies	1J	SCH	02/01/87	Source:Consent Decree or (Resolving a Civil Judicial Ac Final Order:05-1987-N004-1	tion	RP	05/02/87	Resolved Pending	

Quarterly Noncompliance Report **QNCR**

From: 04/01/10 To: 06/30/10

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LOCATION **GRANT VIOLATION ENFORCEMENT STATUS** STATUS **INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION** COMMENTS DATE DATE DATE

POTW

Data Run Date: 09/09/10

Report Date: 09/10/10

FACILITY: FORT WAYNE WWTP - NPDES ID: IN0032191 - FRS ID: 110009390756

Resolved Pending FORT WAYNE \$

SUMMARY SECTION

Consent Decree or Court Order Resolving a Civil Judicial Action(EPA)

04/01/08

05-2001-0633 - 1

Source:Administrative Compliance Orders Final Order:05-2003-N004-1 Plan, Report, or Scope of **RPT** 03/31/04 04/01/08 Resolved Pending 1A Work Plan, Report, or Scope of **RPT** 12/31/03 Source: Administrative Compliance Orders 04/01/08 1A Resolved Pending

Work Final Order:05-2003-N004-1

Quarterly Noncompliance Report **QNCR**

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INDIANA / REGION 05

LOCATION GRANT

Data Run Date: 09/09/10

Report Date: 09/10/10

VIOLATION ENFORCEMENT STATUS STATUS **INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION** DATE

DATE DATE COMMENTS

POTW

FACILITY: NEW ALBANY WWTP - NPDES ID: IN0023884 - FRS ID: 110002349343

NEW ALBANY

Resolved Pending

SUMMARY SECTION

Consent Decree or Court

06/18/93

\$ 175,000 CIVIL PENALTY

Order Resolving a Civil Judicial Action(EPA) 05-1993-N015 - 1

Management Practice Violations - Improper Operation and Maintenance

DIS 11/05/87 11/03/88 Resolved Pending

Data Run Date: 09/09/10

Report Date: 09/10/10

Quarterly Noncompliance Report **QNCR**

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INDIANA	/ REGION 05
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LOCATION	GRANT							
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
		FACI	LITY: ARCELORN	ITTAL USA INDIANA HARBOR \	WEST - NPDES ID:	IN0000205	- FRS ID:	110000397794
EAST CHICAGO	Resolv	ed Pending						
				SUMMARY	SECTION			
			No linke	d Enforcement Action or Final Orde	er			
Apply for Permits	1J	RPT	07/31/93	Source:Consent Decree or 0	Court Order	RP	10/31/93	Resolved Pending
Apply for Fernits	10		0770 1700	Resolving a Civil Judicial Ac Final Order:05-1993-N004-1	tion	NF	10/01/00	Toolstoo Folking

Data Run Date: 09/09/10

Report Date: 09/10/10

Quarterly Noncompliance Report **QNCR**

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From: 04/01/10 To: 06/30/10

LOCATION GRAI	NT							
INSTANCE OF NONCOMP	LIANCE RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATU	S STATUS DATE		COMMENTS
NON-POTW								
	FACILIT	Y: UNITED STATES	STEEL CORP - GARY WORKS	FACILITY - NPDES	ID: INO	00281 - FR	S ID: 110000398374	
GARY	Resolved Pending							
			SUMMARY	SECTION				
		Order Re	Decree or Court 01/26/99 solving a Civil action(EPA) N001 - 1	Ð		\$2.9 MILLIO	N CIVIL PENALTY	
Effluent Violations - Unapproved Bypass	DIS	06/01/87			RP	01/26/99	Resolved Pending	
Permit Violations - Discharge Without a Valid Permit	DIS	06/01/87			RP	01/26/99	Resolved Pending	
Permit Violations - Violation Specified in Comment	DIS	06/01/87			RP	01/26/99	Resolved Pending	
Pretreatment - Baseline Monitoring Report Violation	DIS	06/01/87			RP	01/26/99	Resolved Pending	
		No linked	Enforcement Action or Final Ord	er				
Pretreatment - Baseline Monitoring Report Violation	DIS	04/06/83			RP	10/22/90	Resolved Pending	